

REP HEADLINE# 6260014 TRF# 377200 REP: TEL# 703 528 7800 FAX# 703 528 7880
\$\$\$ MOD# 0: APPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!! AUG8/12 11.48
ORDER WORKSHEET HARRIS REPORT FROM STATION *** KSWB-TV ***

ADV # ADV. NAME ISS/DCCC REP.# OFF.# 20 SALESMAN #
AGY # AGY. NAME GREAT AMERICAN MEDIA BUYER NAME SARAH LEVENE
3050 K ST NW, SALES PRSN WA- ROBERT LANGER
WASHINGTON, DC 20007

ORDER # CONTRACT # 6260014 CLASS: NATL. LOCAL REGIONAL
PRDCT DEM CONGR CMPGN EST#1500 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES SEP11/12 SEP17/12 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG8/12 11.48

REP: TO CINDI FROM ROBERT
REINSTATING MONEY FROM CREDITS
\$25,050/32X
PLEASE CONFIRM
THANKS 8/7

STA:
CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

NOTICE: CHANGES OF THIS ORDER HAVE BEEN APPROVED. CONTRACT SCHEDULED FOR GENERATION
CONTRACT TOTAL 25050.00
TOTAL SPOTS 32

CONTRACT



KSWB
 7191 Engineer Rd.
 San Diego, CA 92111
 (858) 492-9269

Great American Media
 3050 K St NW
 Washington, DC 20007

And:

Contract / Revision		372200 /		Alt Order # 06260014	
Product		11/14/DEM CONGR CMPGN			
Contract Dates		09/11/12 - 09/17/12			
Estimate #		1500			
Advertiser		Democratic Congress Campaign Comm			
Original Date / Revision		08/01/12 / 08/07/12			
Billing Cycle	Billing Calendar	Cash/Trade			
EOM/EOC	Broadcast	Cash			
Station	Account Executive	Sales Office			
KSWB	Robert Langer	Telerep Washin			
Special Handling					
Demographic					
Adults 35+					
IDB#	Advertiser Code	Product Code			
13721	11	14			
Agency Ref		Advertiser Ref			

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	5	09/11/12	09/17/12	M-F 10a-11a	10a-11a		:30			NM	3	\$600.00
Week: 09/10/12 09/16/12 -TWTF-- 2 \$200.00												
Week: 09/17/12 09/23/12 M----- 1 \$200.00												
N 2	5	09/11/12	09/17/12	Wkday Late News Rotator	10P-11P		:30			NM	3	\$2,700.00
Week: 09/10/12 09/16/12 -TWTF-- 2 \$900.00												
Week: 09/17/12 09/23/12 M----- 1 \$900.00												
N 3	5	09/11/12	09/17/12	M-F 4p-5p	4p-5p		:30			NM	2	\$800.00
Week: 09/10/12 09/16/12 -TWTF-- 1 \$400.00												
Week: 09/17/12 09/23/12 M----- 1 \$400.00												
N 4	5	09/11/12	09/17/12	Fox 5 News at 5	5p-6p		:30			NM	2	\$800.00
Week: 09/10/12 09/16/12 -TWTF-- 1 \$400.00												
Week: 09/17/12 09/23/12 M----- 1 \$400.00												
N 5	5	09/11/12	09/17/12	Fox 5 Morning News	6a-7a		:30			NM	4	\$2,000.00
Week: 09/10/12 09/16/12 -TWTF-- 3 \$500.00												
Week: 09/17/12 09/23/12 M----- 1 \$500.00												
N 6	5	09/11/12	09/17/12	Fox 5 News at 6	6p-7p		:30			NM	2	\$800.00
Week: 09/10/12 09/16/12 -TWTF-- 1 \$400.00												
Week: 09/17/12 09/23/12 M----- 1 \$400.00												
N 7	5	09/11/12	09/17/12	M-F 7p-730p	7p-730p		:30			NM	2	\$1,600.00
Week: 09/10/12 09/16/12 -TWTF-- 1 \$800.00												
Week: 09/17/12 09/23/12 M----- 1 \$800.00												
N 8	5	09/11/12	09/17/12	M-F 7a-9a	7a-9a		:30			NM	4	\$2,000.00
Week: 09/10/12 09/16/12 -TWTF-- 3 \$500.00												
Week: 09/17/12 09/23/12 M----- 1 \$500.00												
N 9	5	09/11/12	09/17/12	M-F 730p-8p	730p-8p		:30			NM	2	\$1,800.00
Week: 09/10/12 09/16/12 -TWTF-- 3 \$500.00												
Week: 09/17/12 09/23/12 M----- 1 \$500.00												
Totals												

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

It is the station's policy not to discriminate on the basis of race or ethnicity in its advertising sales contracts.

Date:

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
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REP HEADLINE# 6260014 TRF# 377200 REP: TEL# 703 528 7800 FAX# 703 528 7880
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!! HARRIS REPORT FROM REP AUG7/12 08.52
ORDER WORKSHEET **CHANGES** *** KSWB-TV ***

ADV # ADV. NAME ISS/DCCC REP.# OFF.# 20 SALESMAN #
AGY # AGY. NAME GREAT AMERICAN MEDIA BUYER NAME SARAH LEVENE
3050 K ST NW, SALES PRSN WA- ROBERT LANGER
WASHINGTON, DC 20007

ORDER # CONTRACT # 6260014 CLASS: NATL. LOCAL REGIONAL
PRDCT DEM CONGR CMPGN EST#1500 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES SEP11/12 SEP17/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG7/12 08.52

REP: TO CINDI FROM ROBERT
REINSTATING MONEY FROM CREDITS
\$25,050/32X
PLEASE CONFIRM
THANKS 8/7

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
CON CM

460 8/7

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
17	A		800A-900A	30		\$400.00	9/16	9/16	1		SUN	1
AGENCY ADVERTISER CODE = 11 AGENCY PRODUCT CODE = 14												
PROGRAM : FOX NEWS SUNDAY CON COM1: FOX NEWS SUNDAY												

SEP/12 25050.00 CONTRACT TOTAL 25050.00
TOTAL SPOTS 32

REP: TEL# 703 528 7800

FAX# 703 528 7880

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

HARRIS REPORT FROM REP

ORDER WORKSHEET

AUG7/12 08.52

REP HEADLINE# 6260014

TRF# 377200

\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

*** KSWB-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	:
MARKET TOTALS \$131,842 KSWB 19% KGTV 7% KFMB 30% KNSD 33% XETV 1% KUSI 9% XDTV 1% CABL 0%												
SVC- NSI												
DEMOS- RA35+*												
MOD CODE	A-ADD	B-BUY TYPE	C-CANCELLED	DE-DELETE	E-EFF DATES	I-LENGTH	M-MAKEGOOD	N-PROGRAM NAME				
P-CLASS, PLAN, SECT	Q-PAID PGM	R-RATE	S-SPOTS PER WEEK	T-TIME	X-LATE	Y-DAYS	Z-COMMENTS	*-MULTIPLE				

CONTRACT



KSWB
 7191 Engineer Rd.
 San Diego, CA 92111
 (858) 492-9269

Great American Media
 3050 K St NW
 Washington, DC 20007

And:

Contract Dates 09/11/12 - 09/17/12		Estimate # 1500		Advertiser Democratic Congress Campaign Comm	
Product 11/14/DEM CONGR CMPGN		Original Date / Revision 08/01/12 / 08/01/12		Billing Cycle Broadcast	
Contract / Revision 377200 /		Alt Order # 06260014		Billing Calendar Cash/Trade	
Station KSWB		Account Executive Robert Langer		Sales Office Telerep Washin	
Special Handling		Demographic Adults 35+			
IDB#		Advertiser Code		Product Code	
Agency Ref		Advertiser Ref			

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	5	09/11/12	09/17/12	M-F 10a-11a	10a-11a		:30			NM	3	\$600.00
		Week: 09/10/12	09/16/12					2	\$200.00			
		Week: 09/17/12	09/23/12					1	\$200.00			
N 2	5	09/11/12	09/17/12	Wkday Late News Rotator	10P-11P		:30			NM	3	\$2,700.00
		Week: 09/10/12	09/16/12					2	\$900.00			
		Week: 09/17/12	09/23/12					1	\$900.00			
N 3	5	09/11/12	09/17/12	M-F 4p-5p	4p-5p		:30			NM	2	\$800.00
		Week: 09/10/12	09/16/12					2	\$400.00			
		Week: 09/17/12	09/23/12					1	\$400.00			
N 4	5	09/11/12	09/17/12	Fox 5 News at 5	5p-6p		:30			NM	2	\$800.00
		Week: 09/10/12	09/16/12					1	\$400.00			
		Week: 09/17/12	09/23/12					1	\$400.00			
N 5	5	09/11/12	09/17/12	Fox 5 Morning News	6a-7a		:30			NM	4	\$2,000.00
		Week: 09/10/12	09/16/12					3	\$500.00			
		Week: 09/17/12	09/23/12					1	\$500.00			
N 6	5	09/11/12	09/17/12	Fox 5 News at 6	6p-7p		:30			NM	2	\$800.00
		Week: 09/10/12	09/16/12					1	\$400.00			
		Week: 09/17/12	09/23/12					1	\$400.00			
N 7	5	09/11/12	09/17/12	M-F 7p-730p	7p-730p		:30			NM	2	\$1,600.00
		Week: 09/10/12	09/16/12					1	\$800.00			
		Week: 09/17/12	09/23/12					1	\$800.00			
N 8	5	09/11/12	09/17/12	M-F 7a-9a	7a-9a		:30			NM	4	\$2,000.00
		Week: 09/10/12	09/16/12					3	\$500.00			
		Week: 09/17/12	09/23/12					1	\$500.00			
N 9	5	09/11/12	09/17/12	M-F 730p-8p	730p-8p		:30			NM	2	\$1,800.00
		Week: 09/10/12	09/16/12					1	\$900.00			
		Week: 09/17/12	09/23/12					1	\$900.00			
Totals												

(* Line Transactions: N = New, E = Edited, D = Deleted)

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It is the station's policy not to discriminate on the basis of race or ethnicity in its advertising sales contracts.



KSWB
7191 Engineer Rd.
San Diego, CA 92111
(858) 492-9269

Contract / Revision 377200 /		Alt Order # 06260014	
Contract Dates 09/11/12 - 09/17/12		Product 11/14/DEM CONGR CM	
Advertiser Democratic Congress Ca		Original Date / Revision 08/01/12 / 08/01/12	
		Estimate # 1500	

Contract Agreement Between:

*Line Ch Start Date End Date Description Start/End Time Days Length Spots/Week Rate Type Spots Amount Totals

Totals											31	\$24,650.00
Week: 09/10/12	Start Date	End Date	Weekdays	Spots/Week	Rate							
N 15 5	09/11/12	09/12/12	X Factor Wed	1	\$6,000.00	8p-10pm	:30	NM	1	\$6,000.00		
Week: 09/10/12	Start Date	End Date	Weekdays	Spots/Week	Rate							
N 14 5	09/16/12	09/16/12	Su 6p-7p	1	\$500.00	6p-7p	:30	NM	1	\$500.00		
Week: 09/10/12	Start Date	End Date	Weekdays	Spots/Week	Rate							
N 13 5	09/16/12	09/16/12	Su 5p-6p	1	\$300.00	5p-6p	:30	NM	1	\$300.00		
Week: 09/10/12	Start Date	End Date	Weekdays	Spots/Week	Rate							
N 11 5	09/17/12	09/17/12	Bones	1	\$4,000.00	8p-9p	:30	NM	1	\$4,000.00		
Week: 09/17/12	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week: 09/10/12	Start Date	End Date	Weekdays	Spots/Week	Rate							
N 10 5	09/11/12	09/17/12	M-F 9a-10a News	2	\$250.00	9a-10a	:30	NM	3	\$750.00		
Week: 09/17/12	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week: 09/10/12	Start Date	End Date	Weekdays	Spots/Week	Rate							
Week: 09/17/12	Start Date	End Date	Weekdays	Spots/Week	Rate							

Time Period	# of Spots	Gross Amount	Net Amount
08/27/12 - 09/17/12	31	\$24,650.00	\$20,952.50
Totals	31	\$24,650.00	\$20,952.50

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)
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REP HEADLINE# 6260014 TRF# 377200 REP: TEL# 703 528 7800 FAX# 703 528 7880
 \$\$\$ UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP AUG2/12 13.00
 CHANGES ** KSWB-TV ***

:LINE#:	REP :	CD :	TIME PERIOD :	LGTH :	SEC :	RATE :	START :	END :	SPTS :	WEEK :	DAYS :	TOTL :
:	LINE#:	:	:	:	:	:	DATE :	DATE :	/WK :	INVT :	:	SPTS :

16	A	600P-700P	30	\$500.00	9/16	1	1	SUN
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ORD COM1: CORRECT PROG **PLACED**
THIS IS A REPLACEMENT FOR N/A SPOT ON SEP16 ON LINE-14 FOR 1 SPOT /WK
STATION MAKEGOOD OFFERS:

MI OK'D BUY#12 OFFER: NONE MISSED: SAI/ 800F-700F 4100:000
CMT: ** NOT PLACED ** ** WRONG PROG - PLZ SEE PROG GRID 503
SERIES 117

M2	OK'D	BUY#14	MISSED: SUN/600P-700P	SEP16	30S	\$500.00	(AUG1/12)
			OFFER: SUN/600P-700P	SEP16	30S	\$500.00	PLS ADVISE.
			CMR: CORRECT PROC				
							DIAGNOSTIC

SEP/12	24650.00	CONTRACT TOTAL	24650.00
		TOTAL SPOTS	31

MARKET TOTALS	\$131,842	KSWB 19%	KGTV 7%	KFMB 30%	KNSD 33%	XETV 1%	KUSI 9%	XDTV 1%
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MOD CODE	A-ADD	B-BUY TYPE	C-CANCELLED	DE-DELETE	F-EFF DATES	L-LENGTH	M-MAKEGOOD	N-PROGRAM NAME
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REP HEADLINE# 6260014 TRF# 377200 REP: TEL# 703 528 7800 FAX# 703 528 7880
 \$\$\$ APPROVED ORIGINAL REV#0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!! AUG1/12 19.18
 ORDER WORKSHEET HARRIS REPORT FROM STATION *** KSWB-TV ***

ADV # ADV. NAME ISS/DCCC REP.# OFF.# 20 SALESMAN #
 AGY # AGY. NAME GREAT AMERICAN MEDIA BUYER NAME SARAH LEVENE
 3050 K ST NW, SALES PRSN WA- ROBERT LANGER
 WASHINGTON, DC 20007

ORDER # CONTRACT # 6260014 CLASS: NATL. LOCAL REGIONAL
 PRDCT DEM CONGR CMPGN EST#1500 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES SEP11/12 SEP17/12 WK-1
 CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG1/12 19.18

REP: TO: NSM/NSA
 FR: CAITLIN FOR ROBERT
 NEW ORDER
 TTLS: \$25,050
 PLS CONFIRM, THX! 8/1/12

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 CON CM

STATION MAKEGOOD OFFERS:
 M1 UNRESL BUY#12 MISSED: SAT/600P-700P SEP15 30S \$400.00 (AUG1/12)
 OFFER: NONE
 CMT: ** NOT PLACED ** WRONG PROG - PLZ SEE PROG GRID
 M2 UNRESL BUY#14 MISSED: SUN/600P-700P SEP16 30S \$500.00 (AUG1/12)
 OFFER: SUN/600P-700P SEP16 30S \$500.00 PLS ADVISE.
 CMT: CORRECT PROG ** PLACED **

CONTRACT TOTAL 25050.00
 TOTAL SPOTS 32

AUG1/12 11.39
*** KSWB-TV ***

OFF. # 20 SALESMAN #

BUYER NAME SARAH LEVENE

3050 K ST NW,

SALES PRSN WA- ROBERT LANGER

WASHINGTON, DC 20007

ORDER # CONTRACT # 6260014

CLASS: NATL. LOCAL REGIONAL

PRDCT	DEM	CONGR	CMPGN	EST#1500	COMMENTS: (LINE, ORDER, INVOICE)
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FLIGHT DATES	SEP11/12	SEP17/12	WK-1
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CITY TAX	STATE TAX	CO-OP BILLING NEEDED	DATE AUG1/12	11.39
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REP: TO: NSM/NSA
FR: CAITLIN FOR ROBERT
NEW ORDER
TTLS: \$25,050
PLS CONFIRM, THX! 8/1/12

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

:LINE#:	REP	:CD:	:	TIME PERIOD	:	LGTH	:	SEC	:	RATE	:	START DATE	:	END DATE	:	SPTS /WK:	:	WEEK INVT	:	DAYS
:	LINE#:	:	:	:	:	:	:	:	:	:	:	DATE	:	DATE	:	:	:	:	:	:

AGENCY ADVERTISER CODE = 11
AGENCY PRODUCT CODE = 14

1	1000A-1100A	30	\$200.00
1	1000A-1100A	30	\$200.00

PROGRAM : DR. OZ.
CON COM1 : DR. OZ.

2 1000P-1100P
PROGRAM : FOX 5 NEWS
CON COM1 : FOX 5 NEWS

REP: TEL# 703 528 7800 FAX# 703 528 7880
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP

AUG1/12 11.39
 *** KSWB-TV ***

REP HEADLINE# 6260014
 *** ORIGINAL REV#0 ***

:LINE#:REP :LINE#:	:CD: :	TIME PERIOD :	: LGTH : :	: SEC : :	RATE :	: START : : DATE :	: END : : DATE :	:SPTS: : /WK :	WEEK : INVT :	DAYS	:TOTL: :SPTS:
3		400P-500P PROGRAM : DR. OZ CON COM1: DR. OZ	30		\$400.00	9/11	9/17	2		TU-F,M	2
4		500P-600P PROGRAM : FOX 5 NEWS @ 5P CON COM1: FOX 5 NEWS @ 5P	30		\$400.00	9/11	9/17	2		TU-F,M	2
5		600A-700A PROGRAM : FOX 5 MORNING NEWS CON COM1: FOX 5 MORNING NEWS	30		\$500.00	9/11	9/17	4		TU-F,M	4
6		600P-700P PROGRAM : FOX 5 NEWS @ 6P CON COM1: FOX 5 NEWS @ 6P	30		\$400.00	9/11	9/17	2		TU-F,M	2
7		700P-730P PROGRAM : TWO AND A HALF MEN CON COM1: TWO AND A HALF MEN	30		\$800.00	9/11	9/17	2		TU-F,M	2
8		700A-900A PROGRAM : FOX 5 MORNING NEWS CON COM1: FOX 5 MORNING NEWS	30		\$500.00	9/11	9/17	4		TU-F,M	4
9		730P-800P PROGRAM : TWO AND A HALF MEN CON COM1: TWO AND A HALF MEN	30		\$900.00	9/11	9/17	2		TU-F,M	2
10		900A-1000A PROGRAM : FOX5 MORNING NEWS @9A CON COM1: FOX5 MORNING NEWS @9A	30		\$250.00	9/11	9/17	3		TU-F,M	3
11		800P-900P PROGRAM : BONES CON COM1: BONES	30		\$4,000.00	9/17	9/17	1		MON	1

REP HEADLINE# 6260014
 *** ORIGINAL REV#0 ***
 REP: TEL# 703 528 7800 FAX# 703 528 7880
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 AUG1/12 11.39
 *** KSWB-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
12			600P-700P	30		\$400.00	9/15	9/15	1		SAT	1
PROGRAM : BONES												
CON COM1: BONES												
13			500P-600P	30		\$300.00	9/16	9/16	1		SUN	1
PROGRAM : FAMILY GUY X2												
CON COM1: FAMILY GUY X2												
14			600P-700P	30		\$500.00	9/16	9/16	1		SUN	1
PROGRAM : 30 ROCK/ 2 & 1/2 MEN												
CON COM1: 30 ROCK/ 2 & 1/2 MEN												
15			800P-1000P	30		\$6,000.00	9/12	9/12	1		WED	1
PROGRAM : XFACTOR												
CON COM1: XFACTOR												

SEP/12 25050.00
 CONTRACT TOTAL 25050.00
 TOTAL SPOTS 32

MARKET TOTALS \$131,842 KSWB 19% KGTV 7% KFMB 30% KNSD 33% XETV 1% KUSI 9% XDTV 1%
 CABL 0%

SVC- NSI
 DEMOS- RA35+*